

entered 4.19.17 m.o.
credit memo attached.

Horhn/D/Mayor LUR Rebate

Dates: 4/10-4/16/17

Order # 1604211

4/18/2017

Inventory Code Booked	Date	Frequency	Length	Cost	Lur	LUR Adj	LUR Total
M-F GMA	wk of 4/10	3 x	30	\$90	\$69.00	\$21.00	\$63.00
M-F 6-7a	wk of 4/10	2 x	30	\$150	\$100.00	\$50.00	\$100.00
Steve H Day	wk of 4/10	2 x	30	\$45	\$35.00	\$10.00	\$20.00
Judge Judy	wk of 4/10	2 x	30	\$45	\$35.00	\$10.00	\$20.00
M-F 5p	wk of 4/10	1 x	30	\$150	\$130.00	\$20.00	\$20.00
M-F 6p	wk of 4/10	1 x	30	\$200	\$145.00	\$55.00	\$55.00
Wheel of Fortune M-F	wk of 4/10	1 x	30	\$250	\$185.00	\$65.00	\$65.00
Sat 8a	wk of 4/10	1 x	30	\$50	\$35.00	\$15.00	\$15.00
Sun 8a	wk of 4/10	1 x	30	\$35	\$25.00	\$10.00	\$15.00
Total gross		14 x					\$373.00
Agency commission							\$55.95
Total net							\$317.05

RECEIVABLES CREDIT/DEBIT MEMO FORM

Form Name —

ID

Type of adjustment

Credit

Today's Date *

4/19/2017

Station *

WAPT

Sub-Station *

WAPT_MT

Sales Region *

NATIONAL

Agency *

Canal Partners Media

Advertiser *

Horn/D/Mayor

Invoice # *

1604211-0

Net Invoice Amount**Invoice Date**

4/19/2017

Amount Paid**Adjustment to Gross
Billing**

375

**Adjustment to Net
Billing ***

317.05

AE Name *

Ritzen Shepard

**Reason for
DEBIT/CREDIT ***

POLITICAL RATE ADJUSTMENT

EXPLANATION

Political LUR Rebate. This order has not billed yet.

Attachments *

Horhn LUR rebate wk of 4-10 thru 4-16-17 order 1604211.xlsx

SAVE

CANCEL